



EVERFLOW TECHNOLOGY CORP.

TAIWAN : 7F-3, No.18, Lane 270, Sec.3, Beishen Rd., Shengkeng Shiang, Taipei,
Taiwan 222, R.O.C.
TEL : 886-2-2662-7100 FAX : 886-2-2662-6783

CHINA : Ge Keng Industrial Zone, Heng Li Town, Dong Guan City, Guang Dong P
China
TEL : 86-769-372-7161 FAX : 86-769-372-7163

COMMERCIAL INVOICE

NO : EM050091

Date : 06/09/05

INVOICE of VGA COOLER

For account and risk of Messrs. MILLENNIUM ELECTRONICS INC.

671 E. BROKAW ROAD SAN JOSE. CA 95112

Shipped by EVERFLOW TECHNOLOGY CORP.

From CHINA to SAN FRANCISCO

7573

Marks&Nos.	Description of Goods	Quantity	Unit Price	Gross Weight
MEI (IN DIA) PO:30139133 MEI P/N:M THERM-1711-00 CUSTOMER P/N:7120023700G Q'TY:50 PCS VENDOR:MEI INTERNATIONAL C/N: 1 MADE IN CHINA	VGA COOLER RIALTO M THERM-1711-00 M2*8 SCREW BRAND:ATI	50 PCS 200 PCS	12.350	USD 617.50
		250 PCS		USD 617.50

SAY TOTAL US DOLLARS SIX HUNDRED SEVENTEEN AND FIFTY ONLY.

EVERFLOW TECHNOLOGY CORP.



(Authorized Signature)

Exhibit A-1

ORIGINAL



671 E.BROKAW RD., SAN JOSE CA 95112
 EMAIL: info@mei-millennium.com
 MAIN PHONE: (408) 467-9980
 ACCTG FAX: (408) 573-1833/MAIN FAX:
 (408) 467-9988

PURCHASE ORDER

NEW ORDER

Page 1 of 1

P.O. NUMBER : 0007373

ORDER DATE : 05/19/05

VENDOR NUMBER : EVE0002

CONTROL #: 30139133

VENDOR :
 EVERFLOW TECHNOLOGY CORP.
 7F-3, NO.16, LANE 270,
 SEC.3, BEIHEN RD., SHENKENG
 SHIANG, TAIPEI, TAIWAN
 CONFIRM TO : PETER CHIU

SHIP TO :
 MILLENNIUM ELECTRONICS, INC.
 ATTN: JANEL LORO
 671 EAST BROKAW ROAD
 SAN JOSE, CA 95112

SHIP VIA	F.O.B.	TERMS
DS-FRT.FRWDER	TAIWAN	TT 45 DAYS

ITEM NUMBER	QUANTITY	RECEIVED	BCK ORDER	UNIT COST	AMOUNT
MTHERM-1711-00 RAPTOR 2 ASSY DUAL SLOT HIGH E	20	0	0	12.3500	247.00
VENDOR P/N:		SHIP DATE: 05/19/2005			
MTHERM-1711-00 RAPTOR 2 ASSY DUAL SLOT HIGH E	50	0	0	12.3500	617.50
VENDOR P/N:		SHIP DATE: 05/31/2005			

Please mark the boxes as follows:
 PO: 30139133
 MEI P/N: MTHERM-1711-00
 CUSTOMER P/N: 71200237000
 QTY:
 VENDOR: MEI INTERNATIONAL

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Please re-confirm factory SHIPPING POINT:

Net Order: 864.50
 Sales Tax: 0.00
 Freight: 0.00
 Order Total: \$864.50

Authorized Buyer

05/19/2005

Please confirm acceptance of this order
 including your ship dates to the authorized
 buyer by return fax today: 408.467.9988

ORIGINAL

Exhibit A-2